

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Previous Accounting year ended
		(30/06/2013)	(31/03/2013)	(30/06/2012)	(31/03/2013)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
[1]	[2]	[3]	[4]	[5]	[6]
PART I					
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	41,338	45,947	43,851	179,431
	(b) Other Operating Income	121	1,265	254	2,029
	Total income from operations (Net)	41,459	47,212	44,105	181,460
2	Expenses	15,500	17,831	17,774	71,475
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	1,019	1,208	182	371
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	3,201	2,704	3,066	11,889
	d) Employee benefits expense	3,661	3,551	3,759	15,152
	e) Depreciation and amortisation expense	8,274	8,271	5,432	29,624
	f) Power, fuel & other utilities	3,746	1,591	4,176	14,394
	g) Other Manufacturing & Operative Expenditure	1,012	168	1,412	4,175
	h) Other expenditure	36,413	35,324	35,801	147,080
	Total Expenses (a to h)				
3	Profit / (Loss) from Operations before other income, finance cost & Exceptional Items (1 - 2)	5,046	11,888	8,304	34,380
4	Other income	512	329	94	1,870
	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 + 4)	5,558	12,217	8,398	36,250
5	Finance Costs	177	67	296	834
6	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	5,381	12,150	8,102	35,416
8	Exceptional items [Net (Debit) / Credit] :				
	a) Prior period adjustments	(7)	(9)	-	(14)
	b) Other Exceptional item	-	-	-	(1,719)
9	Profit / (Loss) from ordinary activities before Tax (7 + 8)	5,374	12,141	8,102	33,683
10	Tax Expense	1,644	4,068	2,575	10,148
11	Net Profit / (Loss) form Ordinary Activities after Tax (9 - 10)	3,730	8,073	5,527	23,535
12	Extraordinary items (net of tax expense Rs. -)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	3,730	8,073	5,527	23,535
14	Paid-up equity share capital (Face Value per share Rs.10/-)	7,344	7,344	7,344	7,344
15	Reserve excluding Revaluation Reserves as per the balance sheet of previous accounting year	-	-	-	173,963
16. i	Earning Per Share (before extraordinary items) : (of Rs.10/-each) (not annualised)				
	a) Basic	5.08	10.99	7.53	32.05
	b) Diluted	5.08	10.99	7.53	32.05
16. ii	Earning Per Share (after extraordinary items) : (of Rs.10/-each) (not annualised)				
	a) Basic	5.08	10.99	7.53	32.05
	b) Diluted	5.08	10.99	7.53	32.05

PART II

A PARTICULARS OF SHARE HOLDING					
1	Public Shareholding				
	- Number of Shares	428,60,217	436,22,706	464,71,961	436,22,706
	- Percentage of Shareholding	58.36	59.40	63.28	59.40
2	Promoters and Promoter group Shareholding				
	a) Pledged/ Encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares(as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered	305,76,711	298,14,222	269,64,967	298,14,222
	- Number of Shares	305,76,711	298,14,222	269,64,967	298,14,222
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	41.64	40.60	36.72	40.60

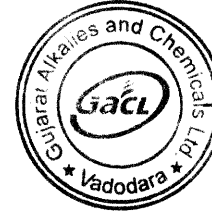
PART II (Contd.)

	Particulars	3 Months ended (30/06/2013)
B	INVESTOR COMPLAINTS	Nil
	Pending at the beginning of the quarter	13
	Received during the quarter	13
	Disposed of during the quarter	Nil
	Remaining unresolved at the end on the quarter	

Notes :

1. The Company's operations fall under single segment namely "Chemicals".
2. Corresponding figures of the previous period / year have been regrouped and / or reclassified to make them comparable wherever necessary.
3. The Statutory Auditors have conducted a "limited review" of the above results.
4. The above results have been reviewed by the Audit Committee of Directors on 3rd August, 2013 and approved by the Board of Directors of the Company at their meeting held on 5th August, 2013.

Place : Gandhinagar
Date : 05.08.2013



By order of the Board

M. S. DAGUR, IAS
MANAGING DIRECTOR

For Prakash Chandra Jain & Co.
Chartered Accountants
Firm Regn. No. 002438C

(P.C. Nalwaya)
Partner
M.No. 033710